(Rev January 2020)

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545 0047 2019

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public ► Go to www irs gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For th	e 2019 calend	dar year, or tax year beginning , 2019, and ending		,	
В	Check if	applicable	C	D Emp	loyer identif	ication number
	Ad	dress change	FISHERS OF MEN MINISTRIES, INC	20	-05344	176
	∏ _{Na}	me change	PO BOX 2152		phone numbe	
	\vdash	ial return	DAVENPORT, IA 52809	1 (5	(63) 82	23-5819
	\vdash		a	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0037 02	.5 5017
	\vdash	al return/terminated			. 6	201 004
	H	nended return		(a) Is this a group ret	ss receipts \$	1 1 (52)
	L Ap	plication pending	The did desired or principal shock	• •		
			SAME AS C ABOVE	(b) Are all subordina If "No," attach a	list (see inst	ructions) Yes No
<u>L</u> _	Tax-e	exempt status	X 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or	•		
J	Web	osite: ► WW		(c) Group exemption	number 🟲	
K	Form	of organization	X Corporation Trust Association Other ► L Year of formation	2006 r	State of leg	gal domicile IA
Pa	ırt I	Summar	у			
	1	Briefly describ	be the organization's mission or most significant activities SEE SCHEDU	ILE_O		
ø						
2						
Governance						
ð	2	Check this bo		han 25% of its r	net assets	_
5			ting members of the governing body (Part VI, line 1a)		3	8
တ္			dependent voting members of the governing body (Part VI, line 1b)		4	7
i₿			of individuals employed in calendar year 2019 (Part V, line 2a)		5	1
Activities &	l		of volunteers (estimate if necessary)		6	23
ď			d business revenue from Part VIII, column (C), line 12		7a 7b	0.
	D	ivet unrelated	business taxable income from Form 990-T, line 39	Duiau Vas		0.
	_	Cantubt.a.a.	and exerts (Dort VIII June 1h)	Prior Yea		Current Year
e	l		and grants (Part VIII, line 1h)	3/3	,275.	389,844.
Revenue			ice revenue (Part VIII, line 2g)			
ě			come (Part VIII, column (A), lines 3, 4, and 7d)			1 000
	1		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	272	275	1,960.
·			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		, 275.	391,804.
3	ı		milar amounts paid (Part IX, column (A), lines 1-3)	303	,046.	307,893.
)			to or for members (Part IX, column (A), line 4)	20	205	20 170
S	1		er compensation, employee benefits (Part IX, column (A), lines 5-10)	39	, 985.	38,179.
Expenses	16 a	Professional f	fundraising fees (Part IX, column (A), line 11e)			
ĝ	Ь	Total fundrais	ing expenses (Part IX, column (D), line 25) ► 13,588.			
ũ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	73	,087.	59,949.
	18	Total expense	es Add lines 13-17 (must equal Part IX, column (A), line 25)		,118.	406,021.
	19	Revenue less	expenses Subtract line 18 from line 12		,843.	-14,217.
5 8				Beginning of Curr		End of Year
Assets of Balance	20	Total assets (Part X, line 16)		,411.	477,079.
Aes	21	Total liabilities	s (Part X, line 26)		0.	885.
Fig.		Net assets or	fund balances Subtract line 21 from line 20	490	,411.	476,194.
	rt II	Signatur			,	470,134.
$\overline{}$				my knowledge and be	lief it is true	correct and
com	olete De	claration of prepa	are that I have examined this return, including accompanying schedules and statements, and to the best of rer (other than officer) is based on all information of which preparer has any knowledge	ny knowledge and be	nci, n is tibe.	correct, and
				1161	161	2020
Sig	ın	Signatu	re of officer	Date		<u> </u>
He	re	JOST.	HUA NGAO	PRESIDENT		
•••	. •		print name and title	TIGEDIDENT		
_		Print/Type p	reparer's name Préparer's signature (// b/// Date (Check	If P	TIN
D-	:	1	RLY S HOFFMAN CPA KIMBERLY S HOFFMAN CPA CON 12	-set[-emp	-	00247359
Pa		_	DECLAR		ioyeu II	00247337
	epare e On	laa J		Jams EI	N ► 01_	2117022
. .	- Jili	Firm's addre	(a)	1021		2117022
-		20 -1-	ROCK ISLAND, IL 61201 JUN 2.2 21 s return with the preparer shown above? (see instructions)	0-0-1-1	(309) 798-7465
				- 18		X Yes No
BA	A For	Paperwork R	eduction Act Notice, see the separate instructions.	1012 01721720	/	Form 990 (2019)
			OGDEN,	<u> </u>	G	(5)

INC

20-0534476

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Form 990 (2019)

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Yes No

Partiv Checklist of Required Schedules

'	Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4	_	Х
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
Ł	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 Ь		Х
•	Did the organization report an amount for investments — program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(I Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

Form 990 (2019) FISHERS OF MEN MINISTRIES, INC [Partill/ Checklist of Required Schedules (continued)

			Yes	No					
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х					
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		X					
24 :	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х					
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b							
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c							
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d							
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х					
ı	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х					
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II								
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х					
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)								
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х					
ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х					
(A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х					
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X					
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х					
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X					
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х					
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х					
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х					
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х					
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b							
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х					
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х					
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O									
Ŗā	Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response or note to any line in this Part V	1	Yes	No					
1 a	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		162	110					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable								
•	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.0							

Form 990 (2019) FISHERS OF MEN MINISTRIES, INC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a		\$ ⊬¥∳	*	**			
	of at least one is reported on line 2a, did the organization file all required federal employment ta		l	1 2 b	X	· '~ il			
•	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst			\$7 P\$P	and s	* 51			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		,	3 a		$\frac{1}{X}$			
	olf 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O			3 b					
4 a	i At any time during the calendar year, did the organization have an interest in, or a signature or financial account in a foreign country (such as a bank account, securities account, or other fina	other	authority over, a	4 a		Х			
	olf 'Yes,' enter the name of the foreign country • '			101 N	1300 1300 1300 1300	* 19 ³ 1			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Fina	ncial A	Accounts (FBAR)	1000	in the	W. 184.78			
	. Was the organization a party to a prohibited tax shelter transaction at any time during the tax y			5 a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	transa	action?	5 b		X			
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			5 c					
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and solicit any contributions that were not tax deductible as charitable contributions?	did th	ne organization	6 a		X			
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b									
.7	Organizations that may receive deductible contributions under section 170(c).			聚 美	43/202 4	W 14			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and part services provided to the payor?	ly for	goods and	<u>कें. ∴े.</u> 7 a	~ 'g' >	X			
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			7 b					
c	: Did the organization sell, exchange, or otherwise dispose of tangible personal property for which Form 8282?	h it wa	as required to file	7 c		X			
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		K1.	~75				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be	nefit c	contract?	7 e		X			
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit			7 f		X			
ç	If the organization received a contribution of qualified intellectual property, did the organization as required?	file Fo	orm 8899	7 g					
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the or Form 1098-C?	ganıza	ation file a	7 h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund mainta	ined b	by the sponsoring	%/~ V€	, sally "	佐~?"震			
	organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.		î	8x 17,	_ 125.1	, , , , , , , , , , , , , , , , , , ,			
	Did the sponsoring organization make any taxable distributions under section 4966?		•	9 a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related persor	17	.4	9 b		A. 1 99			
	Section 501(c)(7) organizations. Enter	. 1		歌いる	· 24/4/4	张 劉			
	Initiation fees and capital contributions included on Part VIII, line 12	. 10 a			ii ji Kom				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 Ь							
	Section 501(c)(12) organizations. Enter	امما	,		10				
_	Gross income from members or shareholders	11 a		\dashv					
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 ь							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F		0417	12 a	/ a \$.5.0 ****			
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		- 養 - 分					
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		,	<u>₹.</u> 13a	. 2.5	<u>iš - 3</u>			
	Note: See the instructions for additional information the organization must report on Schedule C)		*********	M. Seller	W-74			
F	Enter the amount of reserves the organization is required to maintain by the states in			100 mg	131.00				
	which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13 b	,						
	· · · · · · · · · · · · · · · · · · ·	130	•	14a	s täin.	X			
	Did the organization receive any payments for indoor tanning services during the tax year? If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on So	chedu	le O	14 a					
				140					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in reexcess parachute payment(s) during the year?	emune	ration of	15		Х			
	If 'Yes,' see instructions and file Form 4720, Schedule N			in the second	en selection	Ž. Ž			
16	Is the organization an educational institution subject to the section 4968 excise tax on net inves	tment	income?	16	AND ROBBINS	X			
10	If 'Yes,' complete Form 4720, Schedule O	ancil		(%)(1)	, v. W. Ca	F9722 69			
					990 (2010			

20-0534476 Form 990 (2019) FISHERS OF MEN MINISTRIES, INC Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members 4 of the governing body, or if the governing body delegated broad * authority to an executive committee or similar committee, explain on Schedule O ing in b Enter the number of voting members included on line 1a, above, who are independent 1 h · 48% jegi. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Х , i Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following SEE SCHEDULE O 8 a a The governing body? 8ь **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code No Yes 10 a Did the organization have local chapters, branches, or affiliates? 10 a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X 40दि b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done _ 12°C 13 13 Did the organization have a written whistleblower policy? Х 14 Did the organization have a written document retention and destruction policy? 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a 15 b b Other officers or key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) (4) (A) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website Upon request Other (explain on Schedule O) X Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19

20

the public during the tax year

JOSHUA NGAO PO BOX 2152

(563)

823-5819

State the name, address, and telephone number of the person who possesses the organization's books and records

SEE SCHEDULE O

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

See instructions for the order in which to list the persons above

Check this box if neither the organization nor any rei	ated orga	nızat	ION I		<u> </u>	sateo	an	y current officer, o	director, or trustee	
				(C))					
(A) Name and title	(B) Average hours	than IS	one both dire	box, an o	unles ifficer itrusti		ρΠ	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee ·	Officer	Key employee	Highest compensated employee	Former	(W-2/1099 MISC)	(W 2/1099 MISC)	compensation from the organization and related organizations
(1) JOSHUA NGAO PRESIDENT	$-\frac{35}{0}$	X		Х				35,486.	0.	0.
(2) WAYNE STUEDEMANN	5	1				\vdash	\dashv	33,400.		<u> </u>
BOARD CHAIRMAN		Х		Х				0.	0.	0.
	1	X						0.	0.	0.
(4) PENNIE KELLENBERG	1									
DIRECTOR	0	X						0.	0.	0.
(5) DAVID JOLLY]1]								
DIRECTOR	0	X						0.	0.	0.
(6) BRETT BLACK	1									
DIRECTOR	0] x						0.	0.	0.
(7) SUE WILLIAMS DIRECTOR	1	Х						0.	0.	0.
(8) THOMAS HAMMAR	1				\vdash	-+	-	0.	0.	υ.
DIRECTOR		x			ŀ			0.	0.	0.
(9)		A						0.	0.	0.
(10)										
(11)									-	
(12)										
(13)										
(14)										

Page 8

	(B)			((C)					
(A) Name and title	Average hours per week	offic	unle er an	heck ss pe id a c	erson direct	than is bot or/trus	h an stee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	employee	ormer	the organization (W 2/1099 MISC)	related organizations (W 2/1099 MISC)	compensation from the organization and related organizations
(15)										
(16)		-								
(17)										
(18)		-								
(19)		-							····	-
(20)										
(21)										
(22)										
(23)										
(24)			i							
(25)		-								
1 b Subtotal							•	35,486.	0.	0
c Total from continuation sheets to Part VII, Section	n A						-	35,486.	0. 0.	0
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limit from the organization ▶ 0	ed to thos	e list	ed a	bov	e) w	/ho r	ecei			
Did the organization list any former officer, directors	or trustoo	kov	omi	nlov	100	or hi	ahe	st compensated er	nnlovee	Yes No
on line 1a ⁹ If 'Yes,' complete Schedule J for such	ındıvıduai	1								3 X
4 For any individual listed on line 1a, is the sum of r the organization and related organizations greater such individual	than \$150	com) 0,000	pens 7 /	f 'Ye	on a es, '	na ot comp	ner olete	Schedule J for	Π	4 X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,	compensa ' complete	ation <i>e Sch</i>	from nedu	n an le J	y ui <i>for</i>	nrela such	ted <i>per</i>	organization or ind	ıvıdual	5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensations.	ated inden	ende	nt co	notr:	acto	rs th	at r	eceived more than	\$100 000 of	
compensation from the organization Report comp	ensation f	or the	e ca	lenc	dar y	ear	endi	ing with or within the	ne organization's ta	x year (C)
Name and business addr	ess							Description o	f services	Compensation
2 Total number of independent contractors (including	_	imite	d to	tho	se li	sted	abo	ve) who received r	nore than	
\$100,000 of compensation from the organization	0	TEEA0	108L	07/3	31/19					Form 990 (2019

Rage 9

Par,	ſ∉AİĨÌ≻	<u>-</u>		respor	ase or note to any	line in this Part VIII			П
			o containe e	Тезро	<i>(</i>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, Grants	1 a Federated campaigns1 ab Membership dues1 bc Fundraising events1 c				,				1996
ons, Gifts Similar A	e G	Related organization: Government grants (contri All other contributions, gif	butions)	1 d 1 e				9 to 20	1.6.2.399/6247/Actionary (Application of the Control of the Contro
Contributions, Gifts, Grants and Other Similar Amounts	similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f			1 f 1 g	:389,844.	200.044		1	
	2a _	otal. Add lines Ta-1	· 	<u>.</u>	Business Code	389,844.			
Program Service Revenue	c d e							,	
Progra	g T	All other program ser fotal. Add lines 2a-2 nvestment income (i	f		Interest, and				
	4 lı	other similar amount ncome from investm Royalties	s) nent of tax-ex	empt b	ond proceeds . •				
	6 a Gross rents 6 a 6 b C Rental income or (loss) 6 c		eal	(ii) Personal					
ı	d N 7a G	d Net rental income or (loss) a Gross amount from sales of assets (i) Securitie			(II) Other				
	b L a c G	ther than inventory ess cost or other basis nd sales expenses	7a 7b 7c		,				
evenue	8 a -G (1	iross-income from fundra not including \$ f contributions reported c							
Other Revenue	ЬĹ	ee Part IV, line 18 ess direct expense: Net income or (loss)		8a 8b sing eve					
	\$ b L	ross income from gaming see Part IV, line 19 .ess direct expenses	S	9a 9b					
			10a		A 2 2 8				
STIC	c N	Net income or (loss)	from sales of	نــنـا	L	1 060	1 060		
Miscellaneous Revenue	b _	MISCELLANEOUS		 		1,960.	1,960.		
	e T	All other revenue Total. Add lines 11a-		L					
	14 1	Total revenue. See in	เรเเนตแอกร			391,804.	1,960.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21										
2	Grants and other assistance to domestic individuals See Part IV, line 22		,								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	307,893:	307,893.								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	35,486.	21,292.	7,097.	7,097.						
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.						
7	Other salaries and wages		-								
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				,						
9	Other employee benefits			•							
10	Payroll taxes	2,693.	1,615.	539.	539.						
11	Fees for services (nonemployees)										
	Management										
	Legal	1,709.		1,709.							
	Accounting.	3,247.		3,247.	,						
	Lobbying	,	X (50, 70 % 25) (50		<u> </u>						
	e Professional fundraising services See Part IV, line 17 Investment management fees										
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion										
13	Office expenses	2,734.		2,734.							
14	Information technology	1,088.	, 652.	218.	218.						
15	Royalties	1,000.	, 032,	,	210.						
16	Occupancy	5,500.	3,300.	1,100.	1,100.						
17	Travel	1,113.	3,330.	1,113.							
18 	Payments of travel or entertainment expenses for any federal, state, or local public officials										
19 20	Conferences, conventions, and meetings Interest										
21	Payments to affiliates	- <u></u>			·						
22	Depreciation, depletion, and amortization	22,879.	22,879.		,						
23	Insurance	1,295.	777.	259.	259.						
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)										
ā	OTHER COSTS	7,355.	2,368.	1,173.	3,814.						
	PHONE	5,987.	5,987.								
(AUTO EXPENSES	4,235.	4,235.								
C	BANK CHARGES	2,807.	1,685.	561.	561.						
	All other expenses		2-2								
25	Total functional expenses Add lines 1 through 24e	406,021.	372,683.	19,750.	13,588.						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				,						
BAA	<u> </u>	TEFA0110 07	1		Form 990 (2019)						

		Check if Schedule O contains a response or note to any line in this Part X			
		•	(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	284.	1	6,831.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1	4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
İ	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	re vare
	7	Notes and loans receivable, net	\	7	
S	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	
As		Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 664,073.		- To the state of	A STATE OF THE STA
	b	Less accumulated depreciation 10b 193, 825.	490,127.	10 c	470,248.
	11	Investments – publicly traded securities		11	,
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	490,411.	16	477,.079.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	1	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
<u>ie</u> s	21	Escrow or custodial account liability Complete Part IV of Schedule D	- New York Committee of the Committee of	21	a turnetti i attoro peruntua a servita na
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
-1	23	Secured mortgages and notes payable to unrelated third parties		23	•
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	885.
_	26	Total liabilities. Add lines 17 through 25	0.	26	885.
-s		Organizations that follow FASB ASC 958, check here \(\hat{X}\) and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	490,411.	27	476,194.
8	28	Net assets with donor restrictions		28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.	angara sa		
ᇦ	29	Capital stock or trust principal, or current funds	2000 - 20	29	A R. 1995 - 1995 - 1995 - 1965 - 1
ध	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ဖွ	31	Retained earnings, endowment, accumulated income, or other funds		31	·
¥	32	Total net assets or fund balances	490,411.	32	476,194.
휟	33	Total liabilities and net assets/fund balances	490,411.	33	477,079.
			,		

		-0554	14/0		19e 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				\Box			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		391,8	304.			
2	Total expenses (must equal Part IX, column (A), line 25)	2		406,0)21.			
3	Revenue less expenses Subtract line 2 from line 1	3		-14,2	<u></u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		490,4	<u></u> 111.			
5	5 Net unrealized gains (losses) on investments 5							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10				476,1				
column (B))								
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990 X Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O							
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 2	3	Х			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a						
	Separate basis Consolidated basis Both consolidated and separate basis			1	<u></u>			
ŀ	Were the organization's financial statements audited by an independent accountant?		21	o	Х			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and separate basis							
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?							
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O								
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3 a		Х			
ŀ	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why on Schedule O and describe any steps taken to undergo such audits	ed audit	i 3 i	,				

TEEA0112L 01/21/20

Form 990 (2019)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2010

2019

Open to Public

Employer identification number

	HERS OF MEN MINISIRI					[20-05344 <i>]</i>				
Part	Reason for Public Cha	rity Status (All org	anizations must co	mplete	this p	<u>art) See instructio</u>	ns			
The o	rganization is not a private found	ation because it is (Fe	or lines 1 through 12, ch	eck only	one bo	()				
1	A church, convention of chur	ches, or association o	f churches described in	section	170(b)(1)(A)(i).				
2	A school described in sectio	n 170(b)(1)(A)(ii). (Atta	ach Schedule E (Form 9	90 or 99	0-EZ))	/)M				
3	A hospital or a cooperative h					aii). 🔾 📗				
4	A medical research organization					•	er the hospital's			
7	name, city, and state	tion operated in conjun	iction with a nospital de	ocinoca i	3000	OII 170(B)(1)(A)(III) EIII	ter the hospitars			
_										
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colleg mplete Part II)	e or university owned or	operate	d by a g	overnmental unit descr	ibed in			
6 7	A federal, state, or local gove					** *				
•	An organization that normally in section 170(b)(1)(A)(vi).	/ receives a substantia Complete Part II)	al part of its support fror	n a gove	ernmenta	al unit or from the gener	al public, described			
8										
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college or university or a non-land-grant college or									
	university									
10	An organization that normally receives (1) more than 33·1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33·1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11	An organization organized an	nd operated exclusively	y to test for public safety	See s	section !	509(a)(4).				
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g									
а	Type I. A supporting organization(s) the power to complete Part IV, Sections A	ation operated, superv regularly appoint or ele	ised, or controlled by its	support	ed orgar	nization(s), typically by	giving the supported nization You must			
b	Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ng organization vested	ntrolled in connection with the same persons that	ith its su at contro	pported I or mar	organization(s), by hav nage the supported orga	ing control or inization(s) You			
c	Type III functionally integrate organization(s) (see instruction	ed. A supporting organ	nization operated in coni	nection v	vith, and	I functionally integrated	with, its supported			
d	Type III non-functionally inte functionally integrated The o instructions) You must comp	grated. A supporting or ganization generally is	organization operated in must satisfy a distributio	connect	ion with	its supported organizat nd an attentiveness req	ion(s) that is not uirement (see			
ë	Check this box if the organiza	ation received a writter	n determination from the	IRS tha	titis a	Type I, Type II, Type III	functionally			
	integrated, or Type III non-ful Enter the number of supported of	• •	upporting organization							
	Provide the following information	-	organization(s)							
		· · · · · · · · · · · · · · · · · · ·	, , ,	1 .	-					
, ,) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) is organizat in your g docum	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
(B)										
(C)			-//-	-		,	ı			
							-			
(D)										
(E)	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AL AND AND AND A	\$42	\$ \$0, 48					
Total										

Pär	<u>તૈ </u> Support Schedule for						
	(Complete only if you checke organization fails to qualify u	ed the box on line s	5, 7, or 8 of Part I	or if the organization	tion failed to qualif	y under Part III I	the ·
Sec	tion A. Public Support	The tests liste	, piedse c	ompiete i art iii)	 		/
Cale	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	, (d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					<i></i>	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	`	<u> </u>				`
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						`
Sec	tion B. Total Support	1 Villa 83 Pilla 858	\				
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	``			,	`	
9	Net income from unrelated business activities, whether or not the business is regularly carried on		ì				,
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		,	_ >			,
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activi	ties, etc /see insti	ructions)		\	12	
13	First five years. If the Form 990 organization, check this box and	s for the organizat stop here	ion's first, second	, third, fourth, or f	ifth tax year as a s	section 501(c)(3)	▶ 🗌
Sec	tion C. Computation of Pu	bli¢ Support F	Percentage			-	
14	Public support percentage for 20	<i>1</i> '		11, column (f))		14	% `
15	Public support percentage from 2	2018 Schedule A, F	Part II, line 14		`	15	%
16a	33-1/3% support test—2019. If the and stop here. The organization	r le organization did qualifies as a publ	not check the box icly supported org	k on line 13, and li anizątion	ine 14 is 33-1/3% (or more, check thi	s box
b	33-1/3% support test—2018. If the and stop here. The organization	e organization did i qualifies as a publ	not check a box o licly supported org	n line 13 or 16a, a ganization	and line 15 is 33-1/	3% or more, chec	k this box
17a	10%-facts-and-circumstances ter or more, and if the organization in the organization meets the 'facts-	neets the 'facts-an	d-circumstances'	test, check this bo	ox and stop here.	. Explain in Part V	% 'I how ►
	10%-facts-and-circumstances teror more, and if the organization norganization meets the 'facts-and	neets the 'facts-an l-circumstances' te	d-circumstances' est The organizati	test, check this bo ion qualifies as a p	ox and stop here. Sublicly supported	Explain in Part V organization	'I\how the □
18	Private foundation/If the organiz	ation did not check	k a box on line 13	, 16a, 16b, 17a, o	r 17b, check this b	ox and see instru	ctions
RΔΔ				-	Col	edule A (Form 99	0 ar 000 ET 2010

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

_	(Complete only if you	checked the box on	line 10 of Part I or if the organization failed to qualify under Part II I	f the organization
			nlease complete Part II)	

Sec	tion A. Public Support		·			-	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees			·		-	
	received (Do not include any 'unusual grants')	307,080.	496,367.	432,006.	373,275.	389,844.	1,998,572.
2	Gross receipts from admissions, merchandise sold or services	-			•		
	performed, or facilities		`				
	furnished in any activity that is related to the organization's						
_	tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4	Tax revenues levied for the						<u></u>
	organization's benefit and either paid to or expended on its behalf			-			0.
5	The value of services or facilities furnished by a						
	governmental unit to the organization without charge		1				0.
	Total. Add lines 1 through 5	307,080.	496,367.	432,006.	373,275.	389,844.	1,998,572.
7a	Amounts included on lines 1, - 2, and 3 received from						
	disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line 7c from line 6)	one of the		多美多			1,998,572.
	tion B. Total Support		,				· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
-	Amounts from line 6 Gross income from interest, dividends,	307,080.	496,367.	432,006.	373,275.	389,844.	1,998,572.
, I Va	payments received on securities loans, rents, royalties, and income from similar sources.				,		0.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
_	-Add lines-10a-and-10b	0.	0.	0.	0.	0.	0.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		,				0.
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part VI) SEE PART VI					1,960.	1,960.
	Total support. (Add lines 9, 10c, 11, and 12)	307,080.	496,367.	432,006.	373,275.	391,804.	2,000,532.
	First five years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a s	section 501(c)(3)	▶ 🗌
<u>Sec</u>	tion C. Computation of Pu					т _ "т	
15	Public support percentage for 20		· ·	13, column (f))		15	99.90 %
16	Public support percentage from 2					16	100.00 %
	tion D. Computation of Inv					1491	
17	Investment income percentage for				n (t))	17	0.00 %
18	Investment income percentage from				ina 15 is mara iha	18 n 22 1/2% and lin	0.00 %
	33-1/3% support tests—2019. If the support tests	this box and stop	here. The organiz	ation qualifies as	a publicly support	ed organization	. ► X
	33-1/3% support tests—2018. If the line 18 is not more than 33-1/3%,	check this box an	d stop here. The	organızatıon qualı	fies as a publicly	supported organiza	%, and ation
20	Private foundation. If the organiz	ation did not check	k a box on line 14,	19a, or 19b, ched	ck this box and se	e instructions	<u> </u>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents?

 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If Yes, answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organization's organization.
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?

 If 'Yes,' provide detail in Part VI
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in **Part VI**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
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Pâ	rt;IV Supporting Organizations (continued)			1
11	Has the organization accepted a gift or contribution from any of the following persons?	變	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	الله الله عندا	المتحققية
	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		Τ-
	ction B. Type I Supporting Organizations			Ь
-	Alon D. Type I supporting straumons		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Sec	ction C. Type II Supporting Organizations			
	,	Name of the last o	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	₹;°	
Sec	ction D. All Type III Supporting Organizations			
	<u>-</u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box_next to the method that the organization-used to-satisfy the Integral Part-Test during the year (see instruction)	tions)		
<u>-</u> -	——————————————————————————————————————			
	b The organization is the parent of each of its supported organizations Complete line 3 below	~		
	c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in:	struction	7S)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities			
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			-
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a	nillia	
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b	S. S. S. S. S. S. S. S. S. S. S. S. S. S	

्राद्धव	Neval Type III Non-Functionally Integrated 505(a)(3) Supporting Organic	Zativi	15	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organizations	on Nov s must	/ 20, 1970 (explain in Pa complete Sections A thro	rt VI) See ough E
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	,	
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
ā	Average monthly value of securities	1a		
t	Average monthly cash balances	Ĺ1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1 d		_
•	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		•
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6	,	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	FOR ANDRES SEE	
2	_Enter 85% of line 1	- 2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		1
7	Check here if the current year is the organization's first as a non-functionally integ (see instructions)	rated T	Type III supporting organi	zation
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Schedule A (Form 990 or 990-EZ) 2019

V 200	TWW Type III Non-Functionally Integrated 509(a)(3) Sup	porting Organization	s (continuea)	
Sec	tion D — Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exempt pur			
` 2	Amounts paid to perform activity that directly furthers exempt purpoun excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			·
5	Qualified set-aside amounts (prior IRS approval required)		>	· · · · · · · · · · · · · · · · · · ·
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6	١		
8	Distributions to attentive supported organizations to which the organ in Part VI) See instructions	nization is responsive (prov	vide details	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(iı) Underdıstrıbutions Pre-2019	(iii) Dıstributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI) See instructions		•	
3	Excess distributions carryover, if any, to 2019		数 一定,"是了第一条"。	
a	From 2014	A STATE OF THE STA	11 Sept 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Ŀ	From 2015 .			
	From 2016	CALANCE.		经增加的 基本 基本
C	From 2017 .	The same of the sa		
•	From 2018		不能不過多數學	的機能學不够的機能
1	Total of lines 3a through e `			
	Applied to underdistributions of prior years	X & X X		
r	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)			通过等,各种一量为通过
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
-4	Distributions for 2019 from Section D, line 7 \$			
a	Applied to underdistributions of prior years		-	
b	Applied to 2019 distributable amount			
C	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in-Part VI—See-instructions	_		
	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
8	Breakdown of line 7			2 A A Section 5
a	Excess from 2015			35.48
	Excess from 2016			
	Excess from 2017			
	Excess from 2018		4 1 2 1	4.30
	Excess from 2019			
		The same and the s	AND DESCRIPTION OF THE PERSON	

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Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019	FISHERS OF MEN	MINISTRIES, INC	20-0534476	Page :
Part VI	Supplemental Information. Section A, lines 1, 2, 3b, 3c, 4b	Provide the explanations , 4c, 5a, 6, 9a, 9b, 9c, 1	required by Part II, line 10, 1a, 11b, and 11c; Part IV,	Part II, line 17a or 17b;Part III, line 12, Part IV, Section B, lines 1 and 2, Part IV, Section C,	line 1,

Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE		2019	 2018	<u> 2017 </u>	2016	2015
MISCELLANEOUS INCOME TOTAL	\$ \$	1,960. 1,960.	\$, 0.	\$ 0.	\$ 0.	\$ 0.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545 0047

Open to Public Inspection

Name of the organization Employer identification number FISHERS OF MEN MINISTRIES, INC 20-0534476 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No impermissible private benefit? Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2 a a Total number of conservation easements b Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, Yes and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X **►**\$

Schedule D (Form 990) 2019 FISH		MINISTRIES,		20-053		Page
 		· · · · · · · · · · · · · · · · · · ·				
3 Using the organization's acquisition items (check all that apply)	on, accession, a		,	hat make significant use	of its collection	ו
a Public exhibition		⊢ _	or exchange program			
b Scholarly research		e Other				
c Preservation for future genera						
4 Provide a description of the organ Part XIII					n	
5 During the year, did the organizat to be sold to raise funds rather th	ion solicit or rec an to be mainta	eive donations of art, lined as part of the org	historical treasures, or a anization's collection?	other similar assets	Yes	No
Part IV Escrow and Custodial A	Arrangements amount on f	. Complete if the oil orm 990, Part X,	rganization answere Tine 21.	d 'Yes' on Form 990	, Part IV,	
1 a Is the organization an agent, trust on Form 990, Part X?	tee, custodian o	r other intermediary fo	r contributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement	ın Part XIII and	complete the following	table			<u> </u>
					Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1f		
2 a Did the organization include an ar				•	Yes	_ No
b If 'Yes,' explain the arrangement	in Part XIII Che	eck here if the explana	tion has been provided	on Part XIII	Į	
Part V Endowment Funds. Co	mplete if the	organization ans	wered 'Yes' on For	m 990, Part IV, line	10	
	(a) Current ye	ar (b) Prior year	(c) Two years back	k (d) Three years back	(e) Four year	s back
1 a Beginning of year balance	-					
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage	of the current w	rear end balance (line	1g, column (a)) held as			
a Board designated or quasi-endow	-	%	3, , , ,			
b Permanent endowment ►	-%					
c Term endowment ►	 -					
The percentages on lines 2a, 2b,		egual 100%				
3a Are there endowment funds not in		•	at are held and adminis	tered for the		
organization by					Yes	No
(i) Unrelated organizations					3a(ı)	+
(ii) Related organizations			0 1 1 1 00		3a(ii)	↓
b If 'Yes' on line 3a(ii), are the relat	5	•			3b	
4 Describe in Part XIII the intended			funds			
Part VI Land, Buildings, and			- 000 David IV/ Ivaa	11- 0 5 000) David V Jua	- 10
Complete if the organi		1			<u> </u>	
Description of property	(a	i) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land			25,618.		25	,618.
b Buildings			638,455.	193,825.	444	,630.
c Leasehold improvements						
d Equipment						
e Other					-	
Total Add lines 1a through 1e (Column	n (d) must equa	I Form 990 Part Y co	Jumn (R) June 10c)		470	240

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Part VII Investments — Other Securities.	LIV1 F 00	N/A	00 Dank V June 10
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-	or-year market value
(1) Financial derivatives			
(2) Closely held equity interests(3) Other			
(A) (B)			
(C)			
(D)			
(E)	-		<u> </u>
(F)	-		
(G)			
(H)	``		
<u>(i)</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)	-		
Part VIII Investments — Program Related.		N/A	
Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end	I-of-year market value
(2)			
(3)			
(4)			
(5)			
(6)		 	
(7)	 		
(8)			
(10)			
Total (Column (b) must equal Form 990, Part X, column (B) line 13)		1	5
Part IX Other Assets.	N/A	A	
Complete if the organization answered '\		Part IV, line 11d See Form 990, P	
	scription		(b) Book value
(1) (2)		,	-
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)-			<u> </u>
(10))) (ma 1E)	•	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15)		<u> </u>
Part X ^s Other Liabilities. Complete if the organization answered 'Yes' on	Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line 2	5.
	iption of liability	2007 1111 2007 2011 2007 1 211 7 1 1 1 1 2	(b) Book value
(1) Federal income taxes	- i		
(2) PAYROLL LIABILITIES			885.
(3)			
(4)			
(5)			
(6)			
(7)			
(9)	_ _		
(10)			
(11)	·		
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	· · · · · ·	-	885.
2 Liability for uncertain tay positions. In Part XIII, provide the text of the fo	-11- 1- 11		

Schedule D (Form 990) 2019 FISHERS OF MEN MINISTRIES, IN	IC 2	20-0534476	Page 4
Part XI Reconciliation of Revenue per Audited Financial State	ments With Revenue per Retur	rn. N/A	
Complete if the organization answered 'Yes' on Form	n 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2 b	7	
c Recoveries of prior year grants	2 c	7	
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d	<u> </u>	2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII)	4 b	-	
c Add lines 4a and 4b		4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 12)	5	
Part XII Reconciliation of Expenses per Audited Financial State		turn. N/	A
Complete if the organization answered 'Yes' on Forn	•		
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
b Prior year adjustments	2 b	7	
c Other losses	2 c		
d Other (Describe in Part XIII)	2 d	7	
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b		□ 4 c	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION HAS RECEIVED NOTIFICATION THAT IT QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE AND ACCORDINGLY, IS NOT SUBJECT TO FEDERAL INCOME TAXES. AS OF DECEMBER 31, 2019, MANAGEMENT IS NOT AWARE OF ANY UNCERTAIN TAX POSITIONS AND RELATED TAX BENEFITS WHICH WOULD BE MATERIAL TO THE ORGANIZATION'S FINANCIAL STATEMENTS. ORGANIZATION FILES U.S. INFORMATION RETURNS WHICH, FOR YEARS SUBSEQUENT TO 2015, ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Schedule D (Form 990) 2019

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

OMB No 1545 0047 2019

Employer identification number

20-0534476

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

FISHERS OF MEN MINIS	STRIES, INC			20-05344						
Part J General Information on Form 990, Part O		Outside the Uni	ited States. Complete if the	organization answei	red 'Yes'					
			bstantiate the amount of its gra ection criteria used to award th		Yes No					
2 For grantmakers. Describe United States	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States									
3 Activities per Region (The	following Part I, Iir	ne 3 table can be	duplicated if additional space is	needed)						
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region					
(1) SUB-SAHARAN AFRICA	1	24	PROGRAM SERVICES	ORPHANAGE &	149,265					
(2) SUB-SAHARAN AFRICA		7	PROGRAM SERVICES	MISSION TRIPS	57,089.					
(3) SUB-SAHARAN AFRICA	1,		PROGRAM SERVICES	MEDICAL CLINIC	8,400.					
(4) SUB-SAHARAN AFRICA			PROGRAM SERVICES	VARIOUS PROJECTS	93,139.					
(5)										
(6)										
(7)										
(8)										
(9)			,							
(10)				e sa salaman a e e e e e e e e e e e e e e e e e e						
<u>(11)</u>	,		/							
(12)										
(13)										
(14)					,					
(15)										
(16)										
(17)					*					
3 a Subtotal	2	31			307,893.					
b Total from continuation sheets to Part I	_		The state of the s							
c Totals (add lines 3a and 3b) BAA For Paperwork Reduction A	Act Notice, see the	31 e Instructions for	Form 990.	Sched	307, 893. Jule F (Form 990) 2019					

20-0534476

FISHERS OF MEN MINISTRIES, I

Schedule F (Form 990) 2019

Bartil Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)	:						,		,							
(h) Description of noncash assistance		r										t				or for which
(g) Amount of noncash assistance					f	,	•									exempt by the IRS,
(f) Manner of cash disbursement							,	,		,				1		ecognized as tax-
(e) Amount of cash grant				,					^		,				,	e foreign country, re
(d) Purpose of grant				3			-									s charities by the
(c) Region			 			·					_		>			t åre recognized a rajency letter
(b) IRS code section and EIN (if applicable)																ations listed above that section 501(c)(3) equiv
(a) Name of organization																2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

BAA

0 Schedule F (Form 990) 2019 Page 3.

FISHERS OF MEN MINISTRIES, INC

20-0534476 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2019

Part III Grants and Othe

(h) Method of valuation (book, FMV, appraisal, other)	CASH BASIS	CASH BASIS	CASH BASIS	CASH BASIS															Schedule F (Form 990) 2019
(g) Description of noncash assistance																			Schedule F
(f) Amount of noncash assistance																i			
(e) Manner of cash disbursement	WIRE TRANSFER	WIRE TRANSFER	WIRE TRANSFER	WIRE TRANSFER															
(d) Amount of cash grant	8, 400	57,089	149,265.	, 93,139.															TELABERA MONTHS
(c) Number of recipients					:										•				
(b) Region	SUB-SAHARAN AFRICA	SUB-SAHARAN AFRICA	SUB-SAHARAN AFRICA	SUB-SAHARAN AFRICA															
(a) Type of grant or assistance	(1) MEDICAL CLINICS	(2) MISSION TRIPS	(3) ORPHANAGE & SCHOOLS	(4) VARIOUS COMMUNITY PROJECTS	(5)	(9)	ω	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	ВАА

Sch	edule F (Form 990) 2019 FISHERS OF MEN MINISTRIES, INC20	-0534476	Page_ 4
Pa	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	Yes	X No

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Schedule F (Form 990) 2019

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545 0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FISHERS OF MEN MINISTRIES, INC

Employer identification number 20-0534476

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

PROVIDING CHILDREN AND THEIR COMMUNITIES WITH EDUCATION, EMERGENCY FEEDING PROGRAMS, DISCIPLESHIP, AND GROWTH THROUGH THE GOSPEL OF JESUS CHRIST. BY PARTNERING WITH OTHERS THROUGH SPONSORSHIP, WE ARE ABLE TO PROVIDE AN ORPHANAGE, MEDICAL CLINIC, WATER WELLS, SCHOOLS, AND CHURCHES WHICH ARE FULLY STAFFED TO HELP THOSE NEEDING ASSISTANCE IN IMPOVERISHED AREAS OF KENYA.

FORM 990. PART III. LINE 1 - ORGANIZATION MISSION

PROVIDING CHILDREN AND THEIR COMMUNITIES WITH EDUCATION, EMERGENCY FEEDING PROGRAMS, DISCIPLESHIP, AND GROWTH THROUGH THE GOSPEL OF JESUS CHRIST. BY PARTNERING WITH OTHERS THROUGH SPONSORSHIP, WE ARE ABLE TO PROVIDE AN ORPHANAGE, MEDICAL CLINIC, WATER WELLS, SCHOOLS, AND CHURCHES WHICH ARE FULLY STAFFED TO HELP THOSE NEEDING ASSISTANCE IN IMPOVERISHED AREAS OF KENYA.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

TO PROVIDE MEDICAL AIDE IN THE FORM OF THE CONSTRUCTION OF TWO MEDICAL CLINICS THAT WILL BE GOVERNMENT RUN THAT ARE CURRENTLY PROVIDING SUPPORT FOR MORE THAN 1400 INDIVIDUALS.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS

THE ORGANIZATION DOES NOT HAVE OTHER COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD REVIEW THE RETURN, AND SIGN AFTER THE APPROVAL PROCESS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FILES ARE MAINTAINED IN THE EXECUTIVE DIRECTOR'S OFFICE AND UPON REQUEST DESIGNATED PERSONS ARE NOTIFIED TO PROVIDE COPIES TO THE REQUESTOR.